PeopleSoft

PeopleSoft Enterprise Release Notes for SCM Customer Fulfillment Management 8.9 Bundle 6

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These release notes reflect application updates for PeopleSoft Enterprise Customer Fulfillment Management (CFM) products since the SCM 8.9 Bundle 5. This document includes resolutions for the following Customer Fulfillment Management applications:

- PeopleSoft Enterprise Billing.

- PeopleSoft Enterprise Order Management.

- PeopleSoft Enterprise Product Configurator.

- PeopleSoft Enterprise Promotions Management.

PeopleSoft Enterprise Billing

This table summarizes application updates for PeopleSoft Enterprise Billing since the SCM 8.9 Bundle 5.

Functional Categories	Description
Billing Pre-Load	• Modified the insert of the summary AR records in the Billing Preload process so no additional balancing will be attempted. When both inheritance and balancing are used, the balancing field must also be inherited. • Improve performance of the Billing Delete Bills Utility (BIDELDATA) by deleting the completed interunit bills from the preload staging table.
Billing Finalization/Proforma	Modified Billing Pre-Process and Finalization (BIIVC000) to correct EURO exchange rate error.
Generate Invoices	• Corrected error when trying to delete extract bills using the "date added" option on Oracle platform. • Modified the Load Invoices to AP program (BIGNAP01) to allow voucher lines to be created for all intercompany transfers • Resolved issue in single action invoice to default the value of print only unprinted invoices.
Performance	Modified selection of tax detail to improve performance on Invoice Extract (BI_IVCEXT).

PeopleSoft Enterprise Order Management

This table summarizes application updates for PeopleSoft Enterprise Order Management since the SCM 8.9 Bundle 5.

Functional Categories	Description
Order/Quote	• Modified process when changing the ship to contact, the user will only be directed to update the schedules in the background if chunking is in effect. • Resolved regular order entry issue of showing that there is an exception raised by changing the single ship flag usage in the ship from country determination.
Buying Agreements	Resolved issue by displaying product id on the Line Pricing page for customer group buying agreements.
EDI/App Messaging	Modified to ensure that a unique EIP control number is being inserted into the EIP control table.
Electronic Commerce OM_EC	• Modified the Electronic Commerce process (OM_EC) to accept standard order notes. • Modified the OM Electronic Commerce process to validate quantity increment and item unit of measure quantity precision type.
Billing Interface OM_BILL	Modified the OM Billing Interface to correct calculation of ship quantities for configured kits with components that have a different unit of measure from the kit.
Order Completion OM_BACKGRND	• Resolved Order Completion issue by changing metasql so that it will resolve in finding the effective OMBCK_RLS_TAO record. • Resolved issue of Order Completion failing when no default reservation \ backorder arbitration plan is defined in the system.
Pricing	• Resolved issue of the price not being found for a price protected product by correcting the initialization of the price protected flag. • Corrected problem with pricing detail screen where all manual price adjustments were not displayed.
Manage Returned Material	• Enabled the serial / lots link for manage returned material (RMA) lines that are serial items. • Updated to carry over the project information when entered on a manage returned material (RMA) to the replacement order.

PeopleSoft Enterprise Product Configurator

This table summarizes application updates for PeopleSoft Enterprise Product Configurator since the SCM 8.9 Bundle 5.

Functional Categories	Description
Matrices	Modified PeopleCode to properly display all matrix details.

PeopleSoft Enterprise Promotions Management

This table summarizes application updates for PeopleSoft Enterprise Promotions Management since the SCM 8.9 Bundle 5.

Functional Categories	Description
Promotional Activity	Modified the code for the promotional activity component to correctly display invoice and discount amounts on both the Summary and Invoices page for all invoiced lines.